

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS***OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30*

1. REQUISITION NUMBER

See "Schedule B"

PAGE 1 OF

16

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

CT1622-03

6. SOLICITATION ISSUE DATE

09/19/2003

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

Mellisa Rhinehart

b. TELEPHONE NUMBER (No collect calls)

202-305-3787

8. OFFER DUE DT/LOCAL TIME

10/10/2003 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE 0 % FOR☐ SMALL BUSINESS☐ SMALL DISADV. BUSINESS☐ 8(A)

SIC: 5072

11. DELIVERY FOR FOB  
DESTINATION UNLESS  
BLOCK IS MARKED☐ SEE SCHEDULE☐ 13a. THIS CONTRACT IS A RATED ORDER  
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

18a. PAYMENT WILL BE MADE BY

CODE

-  
-  
-, DC

TELEPHONE NO. TIN:

RFQ: 6200002628

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐

SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

See Section B

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET  
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO  
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_  
OFFER DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5),  
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN,  
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

09/15/2003

Mellisa Rhinehart 202-305-3787

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE  
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR☐ PARTIAL☐ FINAL

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

# Request For Quote

Terms of delivery: DST

ALL QUANTITIES ARE ESTIMATES ONLY

\*\*\*\*\*  
LINE ITEM 0001-0003 IS FOR FCI RAY BROOK, NY (2 YEAR BASE W/TWO OPTION YEARS)  
LINE ITEM 0004-0006 IS FOR USP LEE, VA (2 YEAR BASE W/TWO OPTION YEARS)  
LINE ITEM 0007-0009 IS FOR USP POLLOCK, LA (2 YEAR BASE W/TWO OPTION YEARS)  
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## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICES	Quantity	U/M	UNIT PRICE	AMOUNT IN US\$	PR Number	Del.Date
00001	HWS2913	2,811,600	EA			5000009931	
M,9890,TYX,KEEPER,W/SLIDE,STEEL							
UNICOR PART NUMBER: HWS2913							
DESCRIPTION: HARDWARE SPECIALTY							
ADJECTIVE :W/SLIDE, STEEL							
SIZE :							
COLOR :							
U/M :EA							
KEEPER WITH SLIDE, THE KEEPER WITH SLIDE							
SHALL BE STEEL, BLACK AND SHALL CONFORM							
TO TYPE X, OF MIL-H-9890E (GL) DATED							
JULY 29, 1988. THE KEEPER, BODY AND							
SLIDE FOR THE TYPE X HARDWARE SHALL BE							
STAMPED FROM STEEL SHEET OR STRIP							
(MEDIUM CARBON) AND SHALL CONFORM TO							
STEEL NUMBERS 1025-1050 OF QQ-5-700. THE							
HARDWARE SHALL BE ASSEMBLED SO THAT THE							
FORCE TO OPEN THE SLIDE FROM THE CLOSED							
POSITION SHALL BE FROM 2 TO 8 POUNDS							
WHEN TESTED. THE KEEPER WITH SLIDE							
SHOULD MEET ALL REQUIREMENTS OF							
MIL-H-9890E (GL) TO INCLUDE TABLES							
I,II,III, AND IV.							
CERTIFICATE OF CONFORMANCE AND RELATED							
DATA MUST PRECEDE OR ACCOMPANY THE							
SHIPMENT,SIGNED BY THE PERSON WHO HAS							
CERTIFICATION AUTHORITY (TITLE AND							
POSITION), WITH THE ORIGINAL INVOICE.							
A COPY OF THE CERTIFICATE OF CONFORMANCE							
AND THE PACKING SLIP SHALL BE A							
CONDITION OF ACCEPTANCE AT DESTINATION,							
AND PAYMENT SHALL NOT BE MADE UNTIL IT							
IS RECEIVED. INSPECTION AND ACCEPTANCE							
SHALL BE AT DESTINATION BY FPI.							
ALL DOCUMENTS RELATED TO THIS PURCHASE							
SHOULD REFERENCE THE QUANTITY AND							
PURCHASE ORDER NUMBER, ALONG WITH THE							
CONTRACT NUMBER.							
PER A.S. 09/19/95							

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICES	Quantity	U/M	UNIT PRICE	AMOUNT IN US\$	PR Number	Del.Date
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LINE ITEM 0001 - BASE YEAR - FCI RAY BROOK, NY

00002	HWS2913	1,405,800	EA			5000009931	
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M,9890,TYX,KEEPER,W/SLIDE,STEEL

UNICOR PART NUMBER: HWS2913

DESCRIPTION: HARDWARE SPECIALTY

ADJECTIVE :W/SLIDE, STEEL

SIZE :

COLOR :

U/M :EA

KEEPER WITH SLIDE, THE KEEPER WITH SLIDE

SHALL BE STEEL, BLACK AND SHALL CONFORM

TO TYPE X, OF MIL-H-9890E (GL) DATED

JULY 29, 1988. THE KEEPER, BODY AND

SLIDE FOR THE TYPE X HARDWARE SHALL BE

STAMPED FROM STEEL SHEET OR STRIP

(MEDIUM CARBON) AND SHALL CONFORM TO

STEEL NUMBERS 1025-1050 OF QQ-5-700. THE

HARDWARE SHALL BE ASSEMBLED SO THAT THE

FORCE TO OPEN THE SLIDE FROM THE CLOSED

POSITION SHALL BE FROM 2 TO 8 POUNDS

WHEN TESTED. THE KEEPER WITH SLIDE

SHOULD MEET ALL REQUIREMENTS OF

MIL-H-9890E (GL) TO INCLUDE TABLES

I,II,III, AND IV.

CERTIFICATE OF CONFORMANCE AND RELATED

DATA MUST PRECEDE OR ACCOMPANY THE

SHIPMENT,SIGNED BY THE PERSON WHO HAS

CERTIFICATION AUTHORITY (TITLE AND

POSITION), WITH THE ORIGINAL INVOICE.

A COPY OF THE CERTIFICATE OF CONFORMANCE

AND THE PACKING SLIP SHALL BE A

CONDITION OF ACCEPTANCE AT DESTINATION,

AND PAYMENT SHALL NOT BE MADE UNTIL IT

IS RECEIVED. INSPECTION AND ACCEPTANCE

SHALL BE AT DESTINATION BY FPI.

ALL DOCUMENTS RELATED TO THIS PURCHASE

SHOULD REFERENCE THE QUANTITY AND

PURCHASE ORDER NUMBER, ALONG WITH THE

CONTRACT NUMBER.

PER A.S. 09/19/95

LINE ITEM 0002 - OPTION YEAR ONE - FCI RAY BROOK, NY

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00003	HWS2913	1,405,800	EA			5000009931	
M,9890,TYX,KEEPER,W/SLIDE,STEEL							
UNICOR PART NUMBER: HWS2913							
DESCRIPTION: HARDWARE SPECIALTY							
ADJECTIVE :W/SLIDE, STEEL							
SIZE :							
COLOR :							
U/M :EA							
KEEPER WITH SLIDE, THE KEEPER WITH SLIDE							
SHALL BE STEEL, BLACK AND SHALL CONFORM							
TO TYPE X, OF MIL-H-9890E (GL) DATED							
JULY 29, 1988. THE KEEPER, BODY AND							
SLIDE FOR THE TYPE X HARDWARE SHALL BE							
STAMPED FROM STEEL SHEET OR STRIP							
(MEDIUM CARBON) AND SHALL CONFORM TO							
STEEL NUMBERS 1025-1050 OF QQ-5-700. THE							
HARDWARE SHALL BE ASSEMBLED SO THAT THE							
FORCE TO OPEN THE SLIDE FROM THE CLOSED							
POSITION SHALL BE FROM 2 TO 8 POUNDS							
WHEN TESTED. THE KEEPER WITH SLIDE							
SHOULD MEET ALL REQUIREMENTS OF							
MIL-H-9890E (GL) TO INCLUDE TABLES							
I,II,III, AND IV.							
CERTIFICATE OF CONFORMANCE AND RELATED							
DATA MUST PRECEDE OR ACCOMPANY THE							
SHIPMENT,SIGNED BY THE PERSON WHO HAS							
CERTIFICATION AUTHORITY (TITLE AND							
POSITION), WITH THE ORIGINAL INVOICE.							
A COPY OF THE CERTIFICATE OF CONFORMANCE							
AND THE PACKING SLIP SHALL BE A							
CONDITION OF ACCEPTANCE AT DESTINATION,							
AND PAYMENT SHALL NOT BE MADE UNTIL IT							
IS RECEIVED. INSPECTION AND ACCEPTANCE							
SHALL BE AT DESTINATION BY FPI.							
ALL DOCUMENTS RELATED TO THIS PURCHASE							
SHOULD REFERENCE THE QUANTITY AND							
PURCHASE ORDER NUMBER, ALONG WITH THE							
CONTRACT NUMBER.							
PER A.S. 09/19/95							
LINE ITEM 0003 - OPTION YEAR TWO - FCI RAY BROOK, NY							

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00004	HWS2913	3,960,000	EA			5000010303	
M,9890,TYX,KEEPER,W/SLIDE,STEEL							
UNICOR PART NUMBER: HWS2913							
DESCRIPTION: HARDWARE SPECIALTY							
ADJECTIVE :W/SLIDE, STEEL							
SIZE :							
COLOR :							
U/M :EA							
KEEPER WITH SLIDE, THE KEEPER WITH SLIDE							
SHALL BE STEEL, BLACK AND SHALL CONFORM							
TO TYPE X, OF MIL-H-9890E (GL) DATED							
JULY 29, 1988. THE KEEPER, BODY AND							
SLIDE FOR THE TYPE X HARDWARE SHALL BE							
STAMPED FROM STEEL SHEET OR STRIP							
(MEDIUM CARBON) AND SHALL CONFORM TO							
STEEL NUMBERS 1025-1050 OF QQ-5-700. THE							
HARDWARE SHALL BE ASSEMBLED SO THAT THE							
FORCE TO OPEN THE SLIDE FROM THE CLOSED							
POSITION SHALL BE FROM 2 TO 8 POUNDS							
WHEN TESTED. THE KEEPER WITH SLIDE							
SHOULD MEET ALL REQUIREMENTS OF							
MIL-H-9890E (GL) TO INCLUDE TABLES							
I,II,III, AND IV.							
CERTIFICATE OF CONFORMANCE AND RELATED							
DATA MUST PRECEDE OR ACCOMPANY THE							
SHIPMENT,SIGNED BY THE PERSON WHO HAS							
CERTIFICATION AUTHORITY (TITLE AND							
POSITION), WITH THE ORIGINAL INVOICE.							
A COPY OF THE CERTIFICATE OF CONFORMANCE							
AND THE PACKING SLIP SHALL BE A							
CONDITION OF ACCEPTANCE AT DESTINATION,							
AND PAYMENT SHALL NOT BE MADE UNTIL IT							
IS RECEIVED. INSPECTION AND ACCEPTANCE							
SHALL BE AT DESTINATION BY FPI.							
ALL DOCUMENTS RELATED TO THIS PURCHASE							
SHOULD REFERENCE THE QUANTITY AND							
PURCHASE ORDER NUMBER, ALONG WITH THE							
CONTRACT NUMBER.							
PER A.S. 09/19/95							
LINE ITEM 0004 - BASE YEAR - USP LEE, VA							

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00005	HWS2913	1,980,000	EA			5000010303	

M,9890,TYX,KEEPER,W/SLIDE,STEEL

UNICOR PART NUMBER: HWS2913

DESCRIPTION: HARDWARE SPECIALTY

ADJECTIVE :W/SLIDE, STEEL

SIZE :

COLOR :

U/M :EA

KEEPER WITH SLIDE, THE KEEPER WITH SLIDE

SHALL BE STEEL, BLACK AND SHALL CONFORM

TO TYPE X, OF MIL-H-9890E (GL) DATED

JULY 29, 1988. THE KEEPER, BODY AND

SLIDE FOR THE TYPE X HARDWARE SHALL BE

STAMPED FROM STEEL SHEET OR STRIP

(MEDIUM CARBON) AND SHALL CONFORM TO

STEEL NUMBERS 1025-1050 OF QQ-5-700. THE

HARDWARE SHALL BE ASSEMBLED SO THAT THE

FORCE TO OPEN THE SLIDE FROM THE CLOSED

POSITION SHALL BE FROM 2 TO 8 POUNDS

WHEN TESTED. THE KEEPER WITH SLIDE

SHOULD MEET ALL REQUIREMENTS OF

MIL-H-9890E (GL) TO INCLUDE TABLES

I,II,III, AND IV.

CERTIFICATE OF CONFORMANCE AND RELATED

DATA MUST PRECEDE OR ACCOMPANY THE

SHIPMENT,SIGNED BY THE PERSON WHO HAS

CERTIFICATION AUTHORITY (TITLE AND

POSITION), WITH THE ORIGINAL INVOICE.

A COPY OF THE CERTIFICATE OF CONFORMANCE

AND THE PACKING SLIP SHALL BE A

CONDITION OF ACCEPTANCE AT DESTINATION,

AND PAYMENT SHALL NOT BE MADE UNTIL IT

IS RECEIVED. INSPECTION AND ACCEPTANCE

SHALL BE AT DESTINATION BY FPI.

ALL DOCUMENTS RELATED TO THIS PURCHASE

SHOULD REFERENCE THE QUANTITY AND

PURCHASE ORDER NUMBER, ALONG WITH THE

CONTRACT NUMBER.

PER A.S. 09/19/95

LINE ITEM 0005 - OPTION YEAR ONE - USP LEE, VA

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00006	HWS2913	1,980,000	EA			5000010303	
M,9890,TYX,KEEPER,W/SLIDE,STEEL							
UNICOR PART NUMBER: HWS2913							
DESCRIPTION: HARDWARE SPECIALTY							
ADJECTIVE :W/SLIDE, STEEL							
SIZE :							
COLOR :							
U/M :EA							
KEEPER WITH SLIDE, THE KEEPER WITH SLIDE							
SHALL BE STEEL, BLACK AND SHALL CONFORM							
TO TYPE X, OF MIL-H-9890E (GL) DATED							
JULY 29, 1988. THE KEEPER, BODY AND							
SLIDE FOR THE TYPE X HARDWARE SHALL BE							
STAMPED FROM STEEL SHEET OR STRIP							
(MEDIUM CARBON) AND SHALL CONFORM TO							
STEEL NUMBERS 1025-1050 OF QQ-5-700. THE							
HARDWARE SHALL BE ASSEMBLED SO THAT THE							
FORCE TO OPEN THE SLIDE FROM THE CLOSED							
POSITION SHALL BE FROM 2 TO 8 POUNDS							
WHEN TESTED. THE KEEPER WITH SLIDE							
SHOULD MEET ALL REQUIREMENTS OF							
MIL-H-9890E (GL) TO INCLUDE TABLES							
I,II,III, AND IV.							
CERTIFICATE OF CONFORMANCE AND RELATED							
DATA MUST PRECEDE OR ACCOMPANY THE							
SHIPMENT,SIGNED BY THE PERSON WHO HAS							
CERTIFICATION AUTHORITY (TITLE AND							
POSITION), WITH THE ORIGINAL INVOICE.							
A COPY OF THE CERTIFICATE OF CONFORMANCE							
AND THE PACKING SLIP SHALL BE A							
CONDITION OF ACCEPTANCE AT DESTINATION,							
AND PAYMENT SHALL NOT BE MADE UNTIL IT							
IS RECEIVED. INSPECTION AND ACCEPTANCE							
SHALL BE AT DESTINATION BY FPI.							
ALL DOCUMENTS RELATED TO THIS PURCHASE							
SHOULD REFERENCE THE QUANTITY AND							
PURCHASE ORDER NUMBER, ALONG WITH THE							
CONTRACT NUMBER.							
PER A.S. 09/19/95							
LINE ITEM 0006 - OPTION YEAR TWO, USP LEE, VA							

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00007	HWS2913	1,364,000	EA			5000010331	
M,9890,TYX,KEEPER,W/SLIDE,STEEL							
UNICOR PART NUMBER: HWS2913							
DESCRIPTION: HARDWARE SPECIALTY							
ADJECTIVE :W/SLIDE, STEEL							
SIZE :							
COLOR :							
U/M :EA							
KEEPER WITH SLIDE, THE KEEPER WITH SLIDE							
SHALL BE STEEL, BLACK AND SHALL CONFORM							
TO TYPE X, OF MIL-H-9890E (GL) DATED							
JULY 29, 1988. THE KEEPER, BODY AND							
SLIDE FOR THE TYPE X HARDWARE SHALL BE							
STAMPED FROM STEEL SHEET OR STRIP							
(MEDIUM CARBON) AND SHALL CONFORM TO							
STEEL NUMBERS 1025-1050 OF QQ-5-700. THE							
HARDWARE SHALL BE ASSEMBLED SO THAT THE							
FORCE TO OPEN THE SLIDE FROM THE CLOSED							
POSITION SHALL BE FROM 2 TO 8 POUNDS							
WHEN TESTED. THE KEEPER WITH SLIDE							
SHOULD MEET ALL REQUIREMENTS OF							
MIL-H-9890E (GL) TO INCLUDE TABLES							
I,II,III, AND IV.							
CERTIFICATE OF CONFORMANCE AND RELATED							
DATA MUST PRECEDE OR ACCOMPANY THE							
SHIPMENT,SIGNED BY THE PERSON WHO HAS							
CERTIFICATION AUTHORITY (TITLE AND							
POSITION), WITH THE ORIGINAL INVOICE.							
A COPY OF THE CERTIFICATE OF CONFORMANCE							
AND THE PACKING SLIP SHALL BE A							
CONDITION OF ACCEPTANCE AT DESTINATION,							
AND PAYMENT SHALL NOT BE MADE UNTIL IT							
IS RECEIVED. INSPECTION AND ACCEPTANCE							
SHALL BE AT DESTINATION BY FPI.							
ALL DOCUMENTS RELATED TO THIS PURCHASE							
SHOULD REFERENCE THE QUANTITY AND							
PURCHASE ORDER NUMBER, ALONG WITH THE							
CONTRACT NUMBER.							
PER A.S. 09/19/95							
LINE ITEM 0007 - BASE YEAR - USP POLLOCK, LA							



# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00008	HWS2913	682,000	EA			5000010331	
M,9890,TYX,KEEPER,W/SLIDE,STEEL							
UNICOR PART NUMBER: HWS2913							
DESCRIPTION: HARDWARE SPECIALTY							
ADJECTIVE :W/SLIDE, STEEL							
SIZE :							
COLOR :							
U/M :EA							
KEEPER WITH SLIDE, THE KEEPER WITH SLIDE							
SHALL BE STEEL, BLACK AND SHALL CONFORM							
TO TYPE X, OF MIL-H-9890E (GL) DATED							
JULY 29, 1988. THE KEEPER, BODY AND							
SLIDE FOR THE TYPE X HARDWARE SHALL BE							
STAMPED FROM STEEL SHEET OR STRIP							
(MEDIUM CARBON) AND SHALL CONFORM TO							
STEEL NUMBERS 1025-1050 OF QQ-5-700. THE							
HARDWARE SHALL BE ASSEMBLED SO THAT THE							
FORCE TO OPEN THE SLIDE FROM THE CLOSED							
POSITION SHALL BE FROM 2 TO 8 POUNDS							
WHEN TESTED. THE KEEPER WITH SLIDE							
SHOULD MEET ALL REQUIREMENTS OF							
MIL-H-9890E (GL) TO INCLUDE TABLES							
I,II,III, AND IV.							
CERTIFICATE OF CONFORMANCE AND RELATED							
DATA MUST PRECEDE OR ACCOMPANY THE							
SHIPMENT,SIGNED BY THE PERSON WHO HAS							
CERTIFICATION AUTHORITY (TITLE AND							
POSITION), WITH THE ORIGINAL INVOICE.							
A COPY OF THE CERTIFICATE OF CONFORMANCE							
AND THE PACKING SLIP SHALL BE A							
CONDITION OF ACCEPTANCE AT DESTINATION,							
AND PAYMENT SHALL NOT BE MADE UNTIL IT							
IS RECEIVED. INSPECTION AND ACCEPTANCE							
SHALL BE AT DESTINATION BY FPI.							
ALL DOCUMENTS RELATED TO THIS PURCHASE							
SHOULD REFERENCE THE QUANTITY AND							
PURCHASE ORDER NUMBER, ALONG WITH THE							
CONTRACT NUMBER.							
PER A.S. 09/19/95							
LINE ITEM 0008 - OPTION YEAR ONE - USP POLLOCK, LA							

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00009	HWS2913	682,000	EA			5000010331	

M,9890,TYX,KEEPER,W/SLIDE,STEEL

UNICOR PART NUMBER: HWS2913

DESCRIPTION: HARDWARE SPECIALTY

ADJECTIVE :W/SLIDE, STEEL

SIZE :

COLOR :

U/M :EA

KEEPER WITH SLIDE, THE KEEPER WITH SLIDE

SHALL BE STEEL, BLACK AND SHALL CONFORM

TO TYPE X, OF MIL-H-9890E (GL) DATED

JULY 29, 1988. THE KEEPER, BODY AND

SLIDE FOR THE TYPE X HARDWARE SHALL BE

STAMPED FROM STEEL SHEET OR STRIP

(MEDIUM CARBON) AND SHALL CONFORM TO

STEEL NUMBERS 1025-1050 OF QQ-5-700. THE

HARDWARE SHALL BE ASSEMBLED SO THAT THE

FORCE TO OPEN THE SLIDE FROM THE CLOSED

POSITION SHALL BE FROM 2 TO 8 POUNDS

WHEN TESTED. THE KEEPER WITH SLIDE

SHOULD MEET ALL REQUIREMENTS OF

MIL-H-9890E (GL) TO INCLUDE TABLES

I,II,III, AND IV.

CERTIFICATE OF CONFORMANCE AND RELATED

DATA MUST PRECEDE OR ACCOMPANY THE

SHIPMENT,SIGNED BY THE PERSON WHO HAS

CERTIFICATION AUTHORITY (TITLE AND

POSITION), WITH THE ORIGINAL INVOICE.

A COPY OF THE CERTIFICATE OF CONFORMANCE

AND THE PACKING SLIP SHALL BE A

CONDITION OF ACCEPTANCE AT DESTINATION,

AND PAYMENT SHALL NOT BE MADE UNTIL IT

IS RECEIVED. INSPECTION AND ACCEPTANCE

SHALL BE AT DESTINATION BY FPI.

ALL DOCUMENTS RELATED TO THIS PURCHASE

SHOULD REFERENCE THE QUANTITY AND

PURCHASE ORDER NUMBER, ALONG WITH THE

CONTRACT NUMBER.

PER A.S. 09/19/95

LINE ITEM 0009 - OPTION YEAR TWO - USP POLLOCK, LA

## Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. The solicitation number is CT1622-03 and is issued as a Request For Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2001-15. The North American Industry Classification System code is 421710 and small business size standard is 100. UNICOR, Federal Prison Industries, Inc., intends to enter into a Firm Fixed Price Requirements type contract Anticipated from Date of Award thru Two (2) years with Two (2) option years, if exercised for the following commercial items.

The quantity requested is as follows: The quantities are estimated.

### FCI RAY BROOK, NY

HWS2913	2,811,600 EACH	BASE YEAR
HWS2913	1,405,800 EACH	OPT YR 1
HWS2913	1,405,800 EACH	OPT YR 2

### USP LEE, VA

HWS2913	3,960,000 EACH	BASE YEAR
HWS2913	1,980,000 EACH	OPT YR 1
HWS2913	1,980,000 EACH	OPT YR 2

### USP POLLOCK, LA

HWS2913	1,364,000 EACH	BASE YEAR
HWS2913	682,000 EACH	OPT YR 1
HWS2913	682,000 EACH	OPT YR 2

UNICOR PART NUMBER: HWS2913, M, 9890, TYX, KEEPER, W/SLIDE, STEEL, DESCRIPTION: HARDWARE SPECIALTY, ADJECTIVE :W/SLIDE, STEEL, UNIT OF MEASUREMENT: EACH, KEEPER WITH SLIDE, THE KEEPER WITH SLIDE SHALL BE STEEL, BLACK AND SHALL CONFORM TO TYPE X, OF MIL-H-9890E (GL) DATED JULY 29, 1988. THE KEEPER, BODY AND SLIDE FOR THE TYPE X HARDWARE SHALL BE STAMPED FROM STEEL SHEET OR STRIP (MEDIUM CARBON) AND SHALL CONFORM TO STEEL NUMBERS 1025-1050 OF QQ-5-700. THE HARDWARE SHALL BE ASSEMBLED SO THAT THE FORCE TO OPEN THE SLIDE FROM THE CLOSED POSITION SHALL BE FROM 2 TO 8 POUNDS WHEN TESTED. THE KEEPER WITH SLIDE SHOULD MEET ALL REQUIREMENTS OF MIL-H-9890E (GL) TO INCLUDE TABLES I,II,III, AND IV. CERTIFICATE OF CONFORMANCE AND RELATED DATA MUST PRECEDE OR ACCOMPANY THE SHIPMENT, SIGNED BY THE PERSON WHO HAS CERTIFICATION AUTHORITY (TITLE AND POSITION), WITH THE ORIGINAL INVOICE. A COPY OF THE CERTIFICATE OF CONFORMANCE AND THE PACKING SLIP SHALL BE A CONDITION OF ACCEPTANCE AT DESTINATION, AND PAYMENT SHALL NOT BE MADE UNTIL IT IS RECEIVED. INSPECTION AND ACCEPTANCE SHALL BE AT DESTINATION BY FPI. ALL DOCUMENTS RELATED TO THIS PURCHASE SHOULD REFERENCE THE QUANTITY AND PURCHASE ORDER NUMBER, ALONG WITH THE CONTRACT NUMBER.

PRODUCTS IN THIS SOLICITATION MUST BE DOMESTIC ONLY, MANUFACTURED IN ITS ENTIRETY IN THE UNITED STATES OF AMERICA. IF YOU OFFER FOREIGN PRODUCTS, YOUR OFFER WILL NOT BE CONSIDERED FOR AWARD.

DELIVERY SHALL BE 45 DAYS AFTER RECEIPT OF DELIVERY ORDER FOR THE FIRST INITIAL DELIVERY AND 30 DAYS AFTER RECEIPT OF DELIVERY ORDER FOR ALL SUBSEQUENT DELIVERIES.

THIS REQUIREMENT IS ALL OR NONE. OFFERS MUST BE F.O.B. DESTINATION.

### STATEMENT OF WORK/DESCRIPTION:

It shall be a condition of this contract that the contractor build and maintain the following inventory levels and will agree to stock these inventory levels in their warehouse at no additional charge to UNICOR:

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HWS2913 - 240,000 EACH (THIS QUANTITY MUST BE AVAILABLE FOR USE EACH MONTH)

The above-mentioned inventory will be maintained until advised in writing by the UNICOR Contracting Officer to reduce or at the expiration of the contract. All inventory held in stock at the time of contract expiration will be for the account of UNICOR, FCI Ray Brook, NY, USP Lee, VA, or USP Pollock, LA to be purchased within 30 calendar days of contract expiration.

Inventory is to be built within 45 days after contract award. Prior to contract award, UNICOR reserves the right to a vendor site visit.

The following FAR clauses and provisions apply to this acquisition:

52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS);

52.211-16, Variation in Quantity, The permissible variation shall be +2%/-2%;

52.212-1, Instructions to Offerors - Commercial;

52.212-2, Evaluation - Commercial Items, Significant evaluation factors are past performance, ability to conform to the specifications, and price. Past performance is significantly more important than cost or price. The Government may make award without discussions - therefore, the offeror's initial offer should contain offeror's best pricing. Tradeoff Process: It may be in the Government's best interest to consider award to other than the lowest priced offeror or other than the highest technical rated offeror. This process may include tradeoffs among cost/price and non-cost factors and allows the Government to accept other than the lowest priced proposal if the perceived benefits of the highest priced proposal are determined to merit the additional cost.;

52.212-3, Offeror Representations and Certifications - Commercial Items, This must be completed and provided with your offer- The document can be downloaded at the following website: <http://www.unicor.gov/procurement/proforms.htm>.

52.212-4, Contract Terms and Conditions - Commercial Items;

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, which includes 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I and 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration;

52.215-6, Place of Performance, Please include the name and address of the supplier (s);

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, [ ] intends, [ ] does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks #intends# in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance	Name and Address of Owner
(Street Address, City	,and Operator of the Plant
State, County, Zip Code)	or Facility if Other than
	Offeror or Respondent

\_\_\_\_\_

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52.216-1, Type of Contract;

52.216-18, Ordering, Orders may be issued under the resulting contract from the date of award through two (2) base years with two (2) option years, if exercised;

52.216-19, Order Limitations, Order Limitation for (FCI RAY BROOK, NY) applies with (a) minimum order of 20,000 EACH (b) (1) the Contractor is not obligated to honor any order for a single item in excess of 120,000 EACH (b)(2) the Contractor is not obligated to honor any order for a combination of items in excess of 120,000 EACH. Order Limitations for (USP LEE, VA) applies with (a) minimum order of 50,000 EACH (b) (1) the Contractor is not obligated to honor any order for a single item in excess of 100,000 EACH (b)(2) the Contractor is not obligated to honor any order for a combination of items in excess of 100,000 EACH. Order Limitations for (USP POLLOCK, LA) applies with (a) minimum order of 1,000 EACH (b) (1) the Contractor is not obligated to honor any order for a single item in excess of 100,000 EACH (b)(2) the Contractor is not obligated to honor any order for a combination of items in excess of 100,000 EACH. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 10 day period that together call for quantities exceeding the maximum order limitations. The Contractor shall honor any orders exceeding the maximum order limitations unless the order, or orders, is returned to the ordering office within five calendar days after issuance with a written statement expressing the contractors intent not to ship;

52.216-21, Requirements, The Contractor shall not be required to make any deliveries under this contract after 30 days after contract expiration;

52.217-9, Option to Extend the Term of the Contract, (a) The Government may extend the term of this contract by written notice to the Contractor within 10 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.  
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.  
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 48 months/4 years.

52.219-1, Small Business Program Representation; The North American Industry Classification System (NAICS) code for this acquisition is 421710. The small business size standard is 100.

52.219-8, Utilization of Small Business Concerns;

52.219-9, Small Business Subcontracting Plan;

52.219-22, Small Disadvantaged Business Status;

52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting;

52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting;

52.222-21, Prohibition of Segregated Facilities;

52.222-22, Previous Contracts and Compliance Reports;

52.222-26, Equal Opportunity;

## Request For Quote

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era;

52.222-36, Affirmative Action for Workers with Disabilities;

52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era;

52.223-11, Ozone-Depleting Substances;

52.232-18, Availability of Funds;

52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration;

52.232-34, Payment by Electronic Funds Transfer - Other than Central Contractor Registration;

52.232-36, Payment by Third Party;

52.233-2, Service of Protest, Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer by obtaining written and dated acknowledgment of receipt from Richard A. Broadwater, Procurement Branch, 400 First Street, NW, Washington, DC 20534. The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO;

52.233-3, Protest after Award;

52.242-15, Stop-Work Order;

52.246-1, Contractor Inspection Requirements;

52.246-15, Certificate of Conformance;

52.246-16, Responsibility for Supplies;

52.247-34, F.O. B. Destination, Delivery shall be FOB destination to the following locations: (1) FCI Ray Brook, Old Ray Brook Road, Ray Brook, New York 12977-The COTR at FCI Ray Brook, NY is Mary Valley, Quality Assurance Manager, Telephone (518-891-5400 Ext. 443). (2) USP Lee, Lee County Industrial Park, Hickory Flats Road, Penington Gap, VA 24277. The COTR for USP Lee County, VA is to be determined. (3) USP Pollock, 1000 Air Base Road, Pollock, LA 71467-The COTR for USP Pollock, LA is to be determined. DELIVERY HOURS: Normal delivery hours are as follows: 7:30 am - 11:00 am and 12:00 noon - 2:30 pm, Monday through Friday, notwithstanding emergencies and Federal holidays. Any questions or problems regarding payment should be directed to the Business Manager at FCI Ray Brook, NY, Telephone: 518-891-5400 Ext. 431 or the Business Manager at USP Lee, VA, Telephone: 276-546-0150 or the Business Manager at USP Pollock, LA, Telephone: 318-561-5420.

52.253-1, Computer Generated Forms;

FPI 1000D, Packaging and Marking - Preservation, packaging, and marking for all items covered by this contract shall be in accordance with commercial practice and adequate to insure acceptance by common carrier and safe arrival at destination. The contract number should be on or adjacent to the exterior shipping label. Each package received must be marked for type and quantity. A Certificate of Conformance must accompany each shipment.

All shipments should be labeled as follows:

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- a. Vendor name
- b. Purchase Order number and/or Contract number
- c. Item description
- d. Item quantity and weight
- e. Other pertinent information

FPI 1000F1, Delivery Order - Orders shall customarily be made by phone, with subsequent written confirmation containing the following information:

- a. Date of order
- b. Contract number and order number
- c. Item number and description, quantity, and unit price
- d. Delivery or performance date
- e. Place of delivery
- f. Shipping instructions
- g. Accounting data
- h. Any other pertinent information

Delivery shall be 45 days after receipt of delivery order for the first initial delivery and 30 days after receipt of delivery order for all subsequent deliveries. The period of performance for this contract will be from the date of award through Two (2) years. If any options to extend the term of the contract are exercised, the period of performance shall extend through the end date of the option(s) (See FAR Clause 52.217-9).

FPI 1000I1, Preferences for Certain Domestic Commodities,

(a) The Contractor agrees to deliver under this contract only such of the following articles that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico--

- (1) Food;
- (2) Clothing;
- (3) Tents, tarpaulins, or covers;
- (4) Cotton and other natural fiber products;
- (5) Woven silk or woven silk blends;
- (6) Spun silk yarn for cartridge cloth;
- (7) Synthetic fabric, and coated synthetic fabric;
- (8) Canvas products;

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles); or  
(10) Any item of individual equipment manufactured from or containing such fibers, yarns, fabrics, or materials.

(b) This clause does not apply--

(1) To supplies listed in FAR 25.108(d)(1), or other supplies for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To foods which have been manufactured or processed in the United States, its possessions, or Puerto Rico; or

(3) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement;

FPI 1000K2, SUBCONTRACT CERTIFICATION, This contract does ( ) does not ( ) provide for any subcontracting possibilities. If answer is in the affirmative, offeror will submit a subcontracting plan in accordance with the requirements of FAR 52.219-9, FPR Temp. Reg. 50;

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FPI 999.999-9, Business Management Questionnaire - This must be completed and provided with your offer- The document can be downloaded at the following website: <http://www.unicor.gov/procurement/proforms.htm> .

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, copy of current representations and certifications for commercial items (FAR 52.212-3), three Business Management Questionnaires of contracts that are of similar or like items and an ACH form. A completed ACH form must be on file prior to contract award - This document can be downloaded at the following website: <http://www.unicor.gov/procurement/proforms.htm>.

Implementation of the Central Contractor Registration (CCR) will be mandated and effective October 1, 2003. ALL CONTRACTORS MUST REGISTER in the CCR prior to award. For additional information and to register, go to [www.ccr.gov](http://www.ccr.gov).

All offers shall be submitted by the date and time specified (October 10, 2003 @ 2:00 PM) to the attention of Mellisa J. Rhinehart, Contracting Officer, UNICOR Clothing and Textiles-6th Floor, 400 First Street, NW, Washington, DC 20534. Offers should be submitted on the SF1449. OMB Clearance Number 9000-0136 expires 02/29/2004.

The date and time for receipt of proposals is Friday, October 10, 2003 at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. CT1622-03, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation.

All offerors that fail to furnish required representation and certification information or reject the terms and conditions of the solicitation may be excluded from consideration.

Any amendments hereby issued to this solicitation shall be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offerors must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications shall be received by the date and time specified in this solicitation (October 10, 2003) or they shall not be considered for award.

Questions regarding this requirement may be addressed in writing to Mellisa Rhinehart, [mrhine@central.unicor.gov](mailto:mrhine@central.unicor.gov). All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site: <http://www.eps.gov> or <http://www.unicor.gov/procurement/proclothing.htm>.

Interested parties may obtain copies of Military and Federal Specifications and Standards, Qualified Product Lists, Military Handbooks, and other standardization documents from the DoD Single Stock Point (DODSSP), in Philadelphia, PA. Most documents are available in Adobe PDF format from the ASSIST database via the Internet at <http://assist.daps.mil>. Users may search for documents using the ASSIST-Quick Search and, in most cases, download the documents directly via the Internet using standard browser software. Documents not available for downloading from ASSIST can be ordered from the DODSSP using the ASSIST Shopping Wizard, after establishing a DODSSP Customer Account by following the registration procedures or by phoning the DoDSSP Special Assistance Desk at (215) 697-2179 (DSN: 442-2179). Users not having access to the Internet may contact the DODSSP Special Assistance Desk at (215) 697-2179 (DSN: 442-2179) or mail requests to the DODSSP, Bldg. 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094. Patterns, Drawings, Deviations Lists, Purchase Descriptions, etc., are not stocked at the DODSSP.

Copies of Federal Specifications, Standards and Commercial Item Descriptions cited in this solicitation may be obtained from GSA, Federal Supply Service, Specifications Section, Suite 8100 470 L'Enfant Plaza, SW, Washington, DC 20407, Phone: 202-619-8925 and Facsimile 202-619-8978.



**UNICOR, Federal Prison Industries, Inc.**  
**ACH Vendor/Miscellaneous Payment Enrollment Form**

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion.

**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System. The TIN number submitted may be used for the purposes of collecting and reporting on any delinquent amounts arising out of such person's relationship with the government.

**AGENCY INFORMATION**

<b>FEDERAL PROGRAM AGENCY:</b> UNICOR Federal Prison Industries, Inc.			
<b>AGENCY IDENTIFIER:</b> UNICOR	<b>AGENCY LOCATION CODE (ALC):</b> 15080001	<b>ACH FORMAT:</b> CTX	
<b>MAILING ADDRESS:</b>  			
<b>VENDOR PAYMENT CONTACT:</b>	<b>E-MAIL:</b>	<b>TELEPHONE :</b>	<b>FAX:</b>

**PAYEE/COMPANY INFORMATION \*\*You must include your Dun & Bradstreet Number (DUNS #) \*\***

<b>COMPANY NAME:</b>	<b>DUN &amp; BRADSTREET NUMBER:</b>	<b>EFFECTIVE DATE:</b>	
<b>COMPANY ADDRESS:</b>  			
<b>CONTACT PERSON:</b>			
<b>TELEPHONE :</b>	<b>E-MAIL:</b>		<b>FAX :</b>
<b>TAXPAYER IDENTIFICATION NO (TIN) OR SSN NO:</b>		<b>ADDITIONAL INFORMATION:</b>	

**FINANCIAL INSTITUTION INFORMATION**

<b>NAME:</b>	
<b>ADDRESS:</b>  	
<b>ACH COORDINATOR NAME:</b>	
<b>TELEPHONE NUMBER:</b>	
<b>NINE DIGIT ROUTING TRANSIT NUMBER:</b>	
<b>DEPOSITOR ACCOUNT TITLE:</b>	
<b>DEPOSITOR ACCOUNT NUMBER:</b>	<b>LOCKBOX NUMBER:</b>

<b>TYPE OF ACCOUNT:</b> <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX (Check One)	
<b>SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:</b> (could be the same as ACH Coordinator)	<b>TELEPHONE :</b>

## BUSINESS MANAGEMENT QUESTIONNAIRE

**INSTRUCTIONS:** Offerors must identify previous federal, state, and local governments and private contracts that have been completed and that are similar to the contract being evaluated. **(LIST AT LEAST THREE (3) BUT NO MORE THAN FIVE (5) CONTRACTS FOR EVALUATION) (ONE CONTRACT REFERENCE PER FORM).** This form may be duplicated. **NOTE: If UNICOR contracts have been performed, list those first.**

Contract Number: \_\_\_\_\_

Contractor Whom You have Supplied Similar Items To (Name of Company (Name, Address, Zip Code & Telephone # & Email address):

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Type of Contract: \_\_\_\_\_

Contract Dollar Value: \_\_\_\_\_

Date of Award: \_\_\_\_\_ Date Completed: \_\_\_\_\_

(If not completed, provide status):

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Type/Extent of Subcontracting:

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Complexity of Product/Service:

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Percentage of Work completed by your company: \_\_\_\_\_

Description of supply/service(s) provided to the above contractor, location & relevancy of work:

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Name, Address, Telephone Number & E-mail of the Contact Person & their position:

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Name of Bank: \_\_\_\_\_

Address: \_\_\_\_\_

Point of Contact: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

52.212-3-- Offeror Representations and Certifications - Commercial Items

As prescribed in 12.301(b)(2), insert the following provision:

Offeror Representations and Certifications - Commercial Item (July 2002)

(a) *Definitions.* As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

"Veteran-owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern-

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number (TIN)*.

☐ TIN: \_\_\_\_\_.

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(4) *Type of organization*.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other \_\_\_\_\_.

(5) *Common parent*.

☐ Offeror is not owned or controlled by a common parent;

☐ Name and TIN of common parent:

Name \_\_\_\_\_.

TIN \_\_\_\_\_.

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) *Small business concern.* The offeror represents as part of its offer that it \_\_\_ is, \_\_\_ is not a small business concern.

(2) *Veteran-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it \_\_\_ is, \_\_\_ is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern.* [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it \_\_\_ is, \_\_\_ is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it \_\_\_ is, \_\_\_ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it \_\_\_ is, \_\_\_ is not a women-owned small business concern.

**Note:** Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) *Women-owned business concern (other than small business concern).* [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it \_\_\_ is a women-owned business concern.

(7) *Tie bid priority for labor surplus area concerns.* If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(8) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.* [Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).] The offeror represents as part of its offer that it \_\_\_ is, \_\_\_ is not an emerging small business.

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).] Offeror represents as follows:

- (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or  
(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Number of Employees	Average Annual Gross Revenues
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51-100	<input type="checkbox"/> \$1,000,001-\$2 million
<input type="checkbox"/> 101-250	<input type="checkbox"/> \$2,000,001-\$3.5 million
<input type="checkbox"/> 251-500	<input type="checkbox"/> \$3,500,001-\$5 million
<input type="checkbox"/> 501-750	<input type="checkbox"/> \$5,000,001-\$10 million
<input type="checkbox"/> 751-1,000	<input type="checkbox"/> \$10,000,001-\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(9) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either-

- (A) It \_\_\_ is, \_\_\_ is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It \_\_\_ has, \_\_\_ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:\_\_\_\_\_.]

(10) *HUBZone small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that-

(i) It \_\_\_ is, \_\_\_ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It \_\_\_ is, \_\_\_ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246-*

(1) *Previous contracts and compliance.* The offeror represents that-

(i) It \_\_\_ has, \_\_\_ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It \_\_\_ has, \_\_\_ has not filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that-

(i) It \_\_\_ has developed and has on file, \_\_\_ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It \_\_\_\_ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352)*. (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act Certificate*. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act-Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act-Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.(g)(1) *Buy American Act-North American Free Trade Agreement-Israeli Trade Act Certificate*. (Applies only if the clause at FAR 52.225-3, Buy American Act-North American Free Trade Agreement-Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act":



NAFTA Country or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act-North American Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (May 2002)*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph

(g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:  
 (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act":

Canadian End Products:

Line Item No.
_____
_____
_____

[List as necessary]

- (3) *Buy American Act-North American Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (May 2002)*. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
- (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

- (4) *Trade Agreements Certificate*. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)
- (i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."
- (ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[List as necessary]

- (iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The

Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549)*. (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals-

(1) \_\_\_ Are, \_\_\_ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) \_\_\_ Have, \_\_\_ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) \_\_\_ Are, \_\_\_ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126)*. [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) *Listed end products.*

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____

(2) *Certification*. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding

country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(END OF PROVISION)

*Alternate I (Apr 2002).* As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.) [*The offeror shall check the category in which its ownership falls*]:

\_\_\_\_\_ Black American.

\_\_\_\_\_ Hispanic American.

\_\_\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

\_\_\_\_\_ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

\_\_\_\_\_ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

\_\_\_\_\_ Individual/concern, other than one of the preceding.

*Alternate II (Oct 2000).* As prescribed in 12.301(b)(2), add the following paragraph (c)(9)(iii) to the basic provision:

(iii) *Address.* The offeror represents that its address \_\_\_\_\_ is, \_\_\_\_\_ is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arnet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.